

Receiving Report

Date: 5-09-21

Batch No: M133218

Supplier: KLX

Dart P/O: 29125

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29135**

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 1 of 7

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	212-12 <i>528</i>	Receptacles	7/17/2015 Yes 7/17/2015	FN	50.00 Each ✓	\$2.50	\$125.00 ✓
						Line Total:	\$125.00
2	2600-6 <i>589</i>	Camlock Stud	7/17/2015 Yes 7/17/2015	FN	50.00 Each ✓	\$1.89	\$94.50 ✓
						Line Total:	\$94.50
3	AN4C13A <i>344</i>	BOLT	7/17/2015 Yes 7/17/2015		100.00 Each ✓	\$0.92	\$92.00 ✓

2015-07-16

Note:

7/15/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29135**

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 2 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$92.00

4 AN4C14A

Bolt

7/17/2015 FN

30.00

Yes

Each

7/17/2015

\$1.35

\$40.50 ✓

344

Line Total: \$40.50

5 AN3C13A

Bolt

7/17/2015

50.00

Yes

Each

7/17/2015

\$0.55

\$27.50 ✓

349

Line Total: \$27.50

6 AN3C43A

Bolt

7/17/2015 FN

25.00

Yes

Each

7/17/2015

\$7.27

\$181.75 ✓

346

Line Total: \$181.75

815-07-16

Note:

7/15/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29135

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 3 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

7	AN3C6A	Bolt	7/17/2015	FN	50.00	\$0.30	\$15.00
			Yes		Each		
			7/17/2015				

Line Total: \$15.00

8	AN4C17A	BOLT	7/17/2015		12.00	\$1.50	\$18.00
			Yes		Each		
			7/17/2015				

Line Total: \$18.00

9	AN6H13A	Bolt	7/17/2015		12.00	\$1.60	\$19.20
			Yes		Each		
			7/17/2015				

Line Total: \$19.20

10	AN816-6D	Nipple-M-6Flare -1/4NPT	7/17/2015		4.00	\$4.25	\$17.00
			Yes		Each		
			7/17/2015				

Note:

7/15/2015

8815-07-16



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29135

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 4 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

						Line Total:	\$17.00
11	MS20001-4	Pin	7/31/2015	FN	12.00	SP15-07-28	\$96.96
					Yes		
					7/31/2015		
						Line Total:	\$96.96
12	MS20426AD5-7	RIVET	7/17/2015		100.00	SP15-07-14	\$15.00
					Yes		
					7/17/2015		
						Line Total:	\$15.00
13	MS20819-12J	Sleeve	7/17/2015		10.00	SP15-07-14	\$48.50
					Yes		
					7/17/2015		
						Line Total:	\$48.50

Note:

7/15/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29135**

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 6 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

17	NAS1329C3KB130	Insert	7/17/2015	15.00	✓	\$1.23	\$18.45	✓
			Yes	Each				
			7/17/2015					

267

Line Total: \$18.45

18	NAS1515H4L	Washer	7/17/2015	150.00	✓	\$0.10	\$15.00	✓
			Yes	Each				
			7/17/2015					

268

Line Total: \$15.00

19	71401-45	Procurement Quality Clause	7/17/2015	1.00	✓	\$0.00	\$0.00	
			No					
			7/17/2015					

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Note:

7/15/2015

6815-07-16



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29135

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 7 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$1,360.36

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/15/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1LRVH

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO29135		DATE 09/18/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
024	12	MS21250-05048 TARIFF: 7318.15.2010 Description BOLT ECCN : 9A991 MFR: PE FASTENERS CTRL#: 2015I16112 LOT#: 120904-041909 LOT QTY: 12 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 INVOICE#.....: J1LRVH ORDER#.....: 9SR0K8 CONSOLIDATE#.: 1BR7HS			12.900	EA	0	12	154.80
							SUBTOTAL :		154.80
							HANDLING :		0.00
							DISC/ALL :		0.00
							INCM FRT :		0.00
							FREIGHT :		0.00
							TOTAL :		154.80USD
									U.S. CURRENCY
mej		9SR0K8	SHIPPED ON 09/18/15						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedito Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
NA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1LRVK

PAGE 2

SEND TO ACCOUNTING




SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO29394		09/18/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 7# 0 OZ. 650148367706 FREIGHT ACCT# 15179324-0»15179324-0»15179324-0»15179324-0»15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8					
INVOICE#.....: J1LRVK							
ORDER#.....: 9TVYV4							
CONSOLIDATE#..: 1BR7HS							
					SUBTOTAL : 645.00		
					HANDLING : 0.00		
					DISC/ALL : 0.00		
					INCM FRT : 0.00		
					FREIGHT : 0.00		
					TOTAL : 645.00USD		
					U.S. CURRENCY		
mej	9TVYV4	SHIPPED ON 09/18/15					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1BR7HS

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 09/18/2015	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 2		INVOICE# CUST P/O							
		FED. TAX# 47-163-9172							
		J1LRVH PO29135							
		J1LRVK PO29394							
***CONSOLIDATION SUMMARY PAGE ONLY									
mej		SHIPPED ON 09/18/2015							
15-09-21									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1LRVH

PAGE 1 OF 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO. PO29135		DATE 09/18/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
024	12	MS21250-05048 BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2010 MFR: PB FASTENERS CTRL# : 2015I16112 LOT# : 120904-041909 LOT QTY: 12 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> FREIGHT ACCT# 15179324-0 TEL# 613-632-3336			12.900	EA	0	12	154.80
							SUBTOTAL :		154.80
							HANDLING :		0.00
							DISC/ALL :		0.00
							INCM FRT :		0.00
							FREIGHT :		0.00
							TOTAL :		154.80USD
									U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29135

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
024	12	EA	MS21250-05048		120904-041909	PB FASTENERS	27624		



Jason Lewis
Senior Director, Global Quality

09/18/15

Inv # 09/18/15



5536 ONTARIO MILLS PARKWAY
ONTARIO, CA 91764
(909) 598-0509
FAX (909) 598-1411



PAGE	ORDER NUMBER
1	300993-00

SOLD TO: 306

INVOICE TO:

SHIP TO: 50306

KEX, INC.
10000 NW 15TH TERRACE
MIAMI FL 33172

KEX, INC.
9835 NW 14TH ST.
MIAMI FL 33172

OPR.	SLS	CONTACT	TERMS	DEPOSIT	DATE SHIPPED	TOTAL FREIGHT	
DS	DANS	JORGE	NET 30 DAYS		9-11-15		
P.O. NUMBER		DATE OF ORDER	DATE WANTED	F.O.B.		SHIP VIA	FREIGHT TERMS
9S0672		09/11/15	09/14/15	OUR WAREHOUSE		FED X GRD	COLLECT

ITEM NUMBER/DESCRIPTION	LINE	QTY. ORD.	QTY. SHPD.	QTY. B.O.
-------------------------	------	-----------	------------	-----------

7/1521230-00048 09/14/15 001 52 PC

NASH BOLT 1/2 IN 190-200 KSI 5/16-24 F4288 H.P.

44 PC*Tag 73284 Loc E-25-10

HLot 120904-041909

44 PC*Tag 104728 Loc E-25-10

HLot 120904-041909

PC FASTENERS QRT PACK C

QAP 33.0 A,B,C,E,H,P,U,V,A.3

SHIP FEDX 1-2 ACCN 0331-0149-0

SHIP 2-10-15 OF 300000

REVISION NEW

All claims for error, shortage, or damage must be made within 30 days after our shipment of goods. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

RECEIVED BY _____

PREPARED BY	KEGS	CARTONS	WEIGHT
Roy B.		1	7 #

(PACKING LIST)

SD



5536 ONTARIO MILLS PARKWAY
ONTARIO, CA 91764
(909) 598-0509
FAX (909) 598-1411



PAGE	ORDER NUMBER
1	300993-00

09/11/15 13:53:06

SOLD TO: 306

INVOICE TO:

SHIP TO: 50306

KLX, INC.
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC.
9335 NW 14TH ST.
MIAMI FL 33172

SOLD TO: 305-592-51

OPR.	SLS	CONTACT	TERMS	DEPOSIT	DATE SHIPPED	TOTAL FREIGHT
DS	DANS	JORGE	NET 30 DAYS			
P.O. NUMBER		DATE OF ORDER	DATE WANTED	F.O.B.	SHIP VIA	FREIGHT TERMS
930672		09/11/15	09/14/15	OUR WAREHOUSE	FED X ORD	COLLECT

Warehouse 01

ITEM NUMBER/DESCRIPTION	LINE	QTY. ORD.	QTY. SHPD.	QTY. B.O.
7MS21250-05048 09/14/15 001 62 PC				
NASM BOLT 12 PT 180-200 FSI 5/16-24 EAR99-HLR				
44 PC*Tag 73284 Loc R-25-10				
MLot 120504-041909				
18 PC*Tag 104373 Loc R-26-10				
MLot 120504-041909				
PP FASTENERS CERT PACK C				
QAF 33.0 A,B,C,E,H,P,U,V,A.3				
SHIP FRDX P-1 ACCT#0331-0149-0				
SHIP 9-14-2015 OR SOONER!				
REVISION NEW				

All material is new condition. The products finished in this shipment are represented by the manufacturer as conforming to applicable drawings and specifications. As per requirements which comply with all applicable items within the customers purchase orders; supporting evidence is available at HC Pacific or the source of purchase upon request, it may be subjected to a fee. Unless otherwise noted, country of origin is USA.

QUALITY REP.

DATE: 9-11-15

PREPARED BY	KEGS	CARTONS	WEIGHT

CERTIFICATE OF CONFORMANCE

50



HC Pacific ITAR Disclaimer

"This shipment may contain items that require ITAR export licenses. A notation on the shipper with each shipped part number will designate the item either **ITAR VIIIh**, in which case the shipment **DOES REQUIRE** any international shipper/carrier to apply to The United States Department of State for an export license before shipment is made, or **EAR99-NLR** (No License Required).

Special handling of ITAR items and information relating to such items is required. Additional restrictions may also apply to all international shipments for both ITAR and EAR99-NLR items. Please check with The United States Department of State for details. Domestic (U.S.) customers must obtain the required export licenses for any international shipments made. Violations of the ITAR/EAR regulations and laws can result in severe fines, penalties, imprisonment, and loss of exporting privileges.

With acceptance of this material the purchaser agrees to comply with applicable Laws and Regulations of the United States and other international organizations pertaining to the export or handling of these items and/or other pertinent information relating to these items"

PBF

FASTENERS

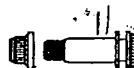


a division of **PAUL R. BRILES, INC.**

1700 WEST 132ND ST., GARDENA, CA 90249
 FAX: (310) 329-8248 • TELEPHONE: (310) 323-8222
 WEB: pbfasteners.com



SLEEVBolt®
 IS THE FASTENER



PACKING LIST NO. **20761**

DATE: 12/17/04

SOLD TO:

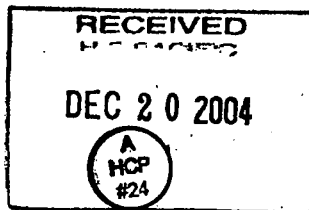
008350
 H. C. PACIFIC **
 19844 QUIROZ COURT
 WALNUT, CA 91789

SHIP TO:

008350
 H. C. PACIFIC **
 19844 QUIROZ COURT
 WALNUT, CA 91789

CONTAINER	JOB NO.	SHIPPED VIA	DUE DATE	CUSTOMER'S ORDER NO.
274	041909	UPS/WILL CALL	12/23/04	000355
CONTAINERS	WEIGHT	WAY BILL NO.	DATE SHIPPED	F.O.B.
				Gardena
ITEM NO.	QUANTITY		PART NO. AND DESCRIPTION	
	SHIPPED	BAL OPEN		
1	2,500	0	MS21250-05048 NASM21250-05048 BOLT 12pt tension head INSPECTION LOT: 120904-041909 MATERIAL: 8740 HEAT NO: D197E TEST DATA INCLUDED PAGE: 757P M FREIGHT TERMS: 1	

AC 12/17/04
 REV.
 REV. NEW



STATEMENT OF COMPLIANCE: Products identified in this shipment have been manufactured, tested and selected in accordance with, and unless otherwise noted, conform in all respects to the applicable drawings for standards, specifications and purchase order requirements.

SIGNATURE

Mani...

Signed

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER.

NO CLAIMS ALLOWED UNLESS REPORTED WITHIN 30 DAYS AFTER RECEIPT OF SHIPMENT.

PACKING LIST

000355/73284

PBF

ASTENERS

a division of PAUL R. BRILES, INC.
1700 WEST 132ND STREET, GARDENA, CALIFORNIA 90249-0157
TELEPHONE (310) 323-6222 FAX (310) 329-6249

A
HCP
#24

Certified Test Report

CUSTOMER H. C. PACIFIC		P. O. NUMBER 000355		DATE OF MANUFACTURE 09-20-04	
PART NUMBER MS21250-05048 NASM21250-05048 REV. NEW BOLT				PROCUREMENT SPEC. NASM8831"3"	
QUANTITY MANUFACTURED LOT 2,915		INSP. LOT NUMBER 120904-041909		QUANTITY THIS SHIPMENT 2,500	
MATERIAL 8740	HEAT NUMBER D197F	PRODUCER M.G.F. IND./LLC		ALLOY VERIFICATION HAS BEEN PERFORMED	

MECHANICAL TEST RESULTS

Dbl. Shear Strength

Test	Pounds
1.	16.850
2.	16.950
3.	17.000
4.	17.100
5.	17.150
6.	17.100
7.	17.050
8.	17.050
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	

Min. Req.: 16,600

X-KaS1 =

Ka =

Ult. Tensile Strength

Test	Pounds	Frac. Loc.
1.	12.950	THREAD
2.	12.773	THREAD
3.	12.906	THREAD
4.	12.836	THREAD
5.	12.807	THREAD
6.	12.751	THREAD
7.	12.911	THREAD
8.	12.820	THREAD
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		

Min. Req.: 11,100

X-KaS1 =

Ka =

Fatigue Life

Test	Cycles	Frac. Loc.
1.	130,000	UNFAILED
2.	130,000	UNFAILED
3.	130,000	UNFAILED
4.	130,000	UNFAILED
5.	108,274	THREAD
6.	130,000	UNFAILED
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		

Ave. Life: 126,379

Min. Req.: 100,000

Ave. Req.: _____

Low Load: 510 #

High Load: 5,100 #

Other Mech. Tests: STRESS DURA.: 5 FINISHED PARTS WITHSTOOD
9,435 LBS. FOR 23 HRS. MIN..

METALLURGICAL EXAMINATION

DELTA FERRITE NOT APPLICABLE	CARB/DECARBURIZATION NONE	DECARB ALLOWED NONE	SAMPLE SIZE 5
DISCONTINUITIES (TYPE & LOCATION) CREST CRATERS AND CREST LAPS .0027"		DISCONTINUITIES DEPTH ALLOWED .005"	GRAIN FLOW/WORK EFFECT SATISFACTORY
GRAIN SIZE SATISFACTORY	HARDNESS SAMPLE SIZE: 80 PCS. ACTUAL RANGE: RC41-43	SPECIMEN NO. (S) 988-997HP	

CHEMICAL ANALYSIS OF FASTENERS BASED ON MILL REPORT CERTIFIED TO MIL-S-6049 A AM.1

C .40 , Mn .85 , Si .28 , P .013 , S .006 , Ni .43 , Cr .55 , Mo .20 , V _____
CU .18

THREAD SPEC. PER AS8879 REV. C

CAD PLATE PER QQ-P-416 REV. F AM.3, TY.II, CL.2 AND BAKE 23 HRS. MIN..

MAG. INSP. PER ASTM E 1444 -01, 100% (HADD-CO P.O. 169744)

Fasteners in this lot were manufactured and processed together in one continuous run per procurement specification. All mechanical and metallurgical tests were conducted in accordance with and conform to the requirements of the specification above.

This certified test report shall not be reproduced except in full, without the written approval of the laboratory.

This is an accredited laboratory, NVLAP#200139

This report must not be used by the client to claim product endorsement by NVLAP or any agency of the U. S. Government.

FORM # 34-1 (Revised 7/09/01)

HERBERT ALEMAN
LAB SUPERVISOR

CERTIFIED BY

DEC 16 04

PBF ASTENERS

By

Authorized Representative



MGF Industries, LLC

6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

WORK ORDER
015990

CERTIFICATION

HEAT NO. ✓
D197F
SALES ORDER / RLS
792902 / 1
ISO 9002 REGISTERED



SOLD TO

P B Fasteners
1700 W. 132ND
Gardena, CA 90249
USA

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	CARRIERS	LADING NO	SHIPMENT DATE			
79686		3,123 LBS	2	00030303	08/09/2001			
SPECIFICATION P018740-103210A A-8740, AQ, SKFG, CHQ WIRE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.320/0.322 Specifications: AMS 2301H, AMS 6322L, MIL-S-6049A AMEND 1, PBF N1011, AMS-S-6049								
CERTIFICATION REQUIREMENTS								
Chemical Properties								
C	Si	Mn	P	S	Cu	Ni	Cr	Mo
.40	.28	.85	.013	.006	.18	.43	.55	.20
Physical Properties								
Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro Cleanliness Mill Source								
9 J5=53 J8=45 J10=40 S2-R1-C2 GOOD F&S=0 Daido								
Mechanical Properties								
TEST	UNITS	Results						
Tensile Strength	KSI	91.0						
Yield Strength	KSI	77.3						
% Elongation	%	34						
% Reduction of Area	%	70.5						
Rockwell Hardness B Scale	HRB	92						

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof.

"The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47."

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

MGF Industries metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 107, IFI 140, inclusion rating per ASTM E 45.

The reported Chemical and Physical Properties are Melt Source results. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by MGF Industries' A2LA accreditation.

TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.

Material is free of mercury, radium, or alpha contamination.

INSPECTION CERTIFICATE

Messrs: SUMIKIN BUSSAN CORPORATION

Date: MAR 08 2001

Packing List No: 03-0071 (1 / 4)

Contract No: HNA0703(5415)
(AA110070)

Customer No: _____

Condition: SPHEROIDIZED ANNEALED &
PHOSPHATE COATED(HOT)

No.	Type of Steel	Heat No.	Size (MM)	Length (MM)	Pcs	Weight (KGS)	Body Hardness (HRR)
TV1-TV6	AISI E8740	D197F	DIA.6	IN COIL	12	11912	87- 88
TW1-TW9		NM05E	DIA.6	IN COIL	18	17838	87- 90
UB1-UB15		2393E	DIA.7	IN COIL	30	29743	86- 88
UJ1-UJ2		1B96E	DIA.9	IN COIL	4	3994	86- 88
UC1-UC5		1B96E	DIA.10	IN COIL	10	10101	85- 88
UA1-UA13		1B96E	DIA.12	IN COIL	26	26261	85- 89
CONTINUE							

Items Unit	Chemical Composition										Mechanical Properties (Type of Specimen JIS9B)					SIZE MM		
	C	Si	Mn	P	S	CU	NI	CR	MO				Tensile Strength	Elongation	Reduction of Area		Hardness	Impact Value
	%	%	%	%	%	%	%	%	%	%	%	%	KSI	%	%			
Heat No.	38-	20-	75-	MAX	MAX	MAX	40-	40-	20-				MAX					
	43	35	100	25	25	35	70	60	30				85					6
D197F	40	28	85	13	6	18	43	55	20				84					6
NM05E	41	28	87	20	7	10	42	55	20				85					7
2393E	40	28	85	14	9	13	45	55	21				85					9
1B96E	40	28	85	14	8	11	43	55	20				85					10
1B96E	40	28	85	14	8	11	43	55	20				85					12
1B96E	40	28	85	14	8	11	43	55	20				85					

INCH Heat No.	Hardenability (End Quenching Method)										Remarks: MACRO STRUCTURE TEST	CLEANLINESS TEST
	5	8	10									
D197F	53	45	40								GOOD S1-R1-C1	GOOD (F&S=0)
NM05E	55	48	44								GOOD S1-R1-C1	GOOD (F&S=0)
2393E	55	46	41								GOOD S1-R1-C1	GOOD (F&S=0)
1B96E	55	48	43								GOOD S1-R1-C1	GOOD (F&S=0)
1B96E	55	48	43								GOOD S1-R1-C1	GOOD (F&S=0)
1B96E	55	48	43								GOOD S1-R1-C1	GOOD (F&S=0)

It is hereby certified that the above results are true and correct in every detail.

Hoshizaki Plant.

★ **Daido Steel Co. Ltd.**

Chief of Quality Assurance Section

M Yamamoto

#1270
1278
Cable address:
Steel, Nagoya
Tel Nagoya (611)2525



Daido Steel Co. Ltd.

HOSHIZAKI PLANT

JAPAN

NO. 03-0071 (2/4)

DATE MAR. 08. 2001

	GRAIN SIZE TEST (ASTM OXID)	MICRO STRUCTURE TEST	DECARBURIZATION TEST (MM)	SIZE
D197F	9.0	GOOD	GOOD(0.02)	DIA.6
NM05E	9.9	GOOD	GOOD(0.04)	DIA.6
2393E	10.0	GOOD	GOOD(0.04)	DIA.7
1B96E	9.7	GOOD	GOOD(0.07)	DIA.9
1B96E	9.7	GOOD	GOOD(0.04)	DIA.10
1B96E	9.7	GOOD	GOOD(0.09)	DIA.12

	AIRCRAFT QUALITY AMS2301H, AMS6322K MIL-S-6049A, AMENDMENT 1
D197F	
NM05E	
2393E	
1B96E	
1B96E	
1B96E	

SIZE

DIA.6
DIA.6
DIA.7
DIA.9
DIA.10
DIA.12



Chief of Quality Assurance Section

M Yamamoto

Toll Free: (888) 339-8472
Phone: (310) 325-7620
Fax: (310) 325-9655

Hadd-Co Inspection Lab.

2420 Amsler Street
Torrance, California 90505

No. 69142

TO: PB Fasteners, Inc.
1700 W. 132nd St.
Gardena, CA 90249

DATE 12-08-04
YOUR ORDER NO. 169744
OUR ORDER NO. _____
YOUR SHIPPING NO. _____
YOUR JOB NO. 04-1909

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	TOTAL
2,915	MS21250-05048 NASM21250-05048	Bolt Per ASTM-E-1444-01 & NASM8831-3 Mat. 8740 Plated		

DEC 09 04
PBF
GM

Less Than 3 Grains

INSPECTION	
Magnetic	100% Zygo
Rejects	NONE
IDENTIFICATION	
Rubber	Steel
DYE: Red	Green

This is to certify that parts under subject purchase order
have been ☐ Fluorescent Penetrant / ☐ Magnetically inspected
in accordance with applicable and / or purchase order
requirements.

George Haddad

INSPECTOR

C.A.D./LVT



Note: Altering of this certification renders it void.